

LAW OFFICES  
**CIVILLE & TANG, PLLC.**  
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**Invoice submitted to:**

NORTHERN MARIANA ISLANDS RETIREMENT FUND  
 P.O. BOX 501247  
 SAIPAN, MP 96950

April 04, 2013

Client # N12.1252.01  
 Invoice # 21749

**In Reference To: RETIREMENT FUND**

**PROFESSIONAL SERVICES**

			<u>Hours</u>	<u>Amount</u>
3/1/2013	JCR	REVIEW AND REVISE [REDACTED] [REDACTED] REVIEW OF [REDACTED] [REDACTED] REVIEW OF [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED]	1.75	437.50
3/2/2013	JCR	RESEARCH [REDACTED] REVIEW OF [REDACTED] OF [REDACTED] DRAFT [REDACTED] [REDACTED] [REDACTED] REVIEW AND REVISE [REDACTED]	2.30	575.00
3/4/2013	JCR	REVIEW OF [REDACTED] [REDACTED] REVIEW OF [REDACTED] [REDACTED]; TELEPHONE CONFERENCE [REDACTED] [REDACTED]	0.90	225.00
3/5/2013	JCR	REVIEW [REDACTED] [REDACTED] FINALIZE [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED] REVIEW AND [REDACTED] REVISE [REDACTED] REVIEW OF [REDACTED] [REDACTED] REVIEW AND [REDACTED] REVISE [REDACTED]	3.60	900.00
3/6/2013	JCR	TELEPHONE CONFERENCE [REDACTED] [REDACTED] REVIEW AND REVISE [REDACTED] [REDACTED] [REDACTED]	2.70	675.00

EXHIBIT 2

		<u>Hours</u>	<u>Amount</u>
3/7/2013	JCR TELEPHONE CONFERENCE [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED]; TELEPHONE CONFERENCE [REDACTED] [REDACTED] [REDACTED]	0.80	200.00
3/8/2013	JCT ATTEND [REDACTED]	1.00	250.00
	JCR REVIEW OF [REDACTED] ATTEND [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED]; TELEPHONE CONFERENCE [REDACTED] [REDACTED]	2.50	625.00
3/9/2013	JCR REVIEW [REDACTED] REVIEW AND DRAFT [REDACTED] DRAFT [REDACTED]; CONTINUE REVIEWING [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED] [REDACTED]	2.00	500.00
3/10/2013	JCR REVIEW AND REVISE [REDACTED] [REDACTED] REVIEW AND REVISE [REDACTED] [REDACTED] TELEPHONE CONFERENCES [REDACTED] [REDACTED] [REDACTED]	1.25	312.50
3/11/2013	JCR TRAVEL TO SAIPAN; PREPARE FOR [REDACTED] MEETING WITH [REDACTED] MEETING WITH [REDACTED] [REDACTED] INTERVIEW [REDACTED] [REDACTED]; [REDACTED]; RETURN FROM SAIPAN.	12.50	3,125.00
3/12/2013	JCR DRAFT [REDACTED] [REDACTED] [REDACTED] REVIEW OF [REDACTED] [REDACTED]; TELEPHONE CONFERENCE [REDACTED] [REDACTED]; REVIEW OF [REDACTED] [REDACTED]	1.40	350.00
	JCT REVIEW AND SUBMIT [REDACTED] [REDACTED]	0.80	200.00
3/13/2013	JCR TELEPHONE CONFERENCE [REDACTED] [REDACTED] [REDACTED]; TELEPHONE CONFERENCE [REDACTED]	0.75	187.50

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		<u>Hours</u>	<u>Amount</u>
	[REDACTED]		
3/14/2013	JCR TELEPHONE CONFERENCE [REDACTED] [REDACTED]; REVIEW OF [REDACTED] [REDACTED]; TELEPHONE CONFERENCE [REDACTED] [REDACTED]	1.25	312.50
3/15/2013	JCR TELEPHONE CONFERENCE [REDACTED] [REDACTED]; TELEPHONE CONFERENCE [REDACTED] [REDACTED]	1.00	250.00
3/18/2013	JCR TELEPHONE CONFERENCE [REDACTED] [REDACTED] [REDACTED] REVIEW OF [REDACTED] [REDACTED] REVIEW OF [REDACTED] [REDACTED]	0.40	100.00
3/20/2013	JCR TELEPHONE CONFERENCES [REDACTED] [REDACTED]	0.30	75.00
3/23/2013	JCR REVIEW OF [REDACTED] [REDACTED] DRAFT [REDACTED] [REDACTED]	1.50	375.00
3/24/2013	JCR REVIEW AND REVISE [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED]; DRAFT [REDACTED] [REDACTED]; TELEPHONE CONFERENCE [REDACTED] [REDACTED]	2.40	600.00
3/26/2013	JCR RECEIPT AND REVIEW [REDACTED] [REDACTED] REVIEW OF [REDACTED] DRAFT [REDACTED] DRAFT [REDACTED] [REDACTED] SEVERAL TELEPHONE CONFERENCES [REDACTED] [REDACTED] FINALIZE [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] REVIEW [REDACTED] [REDACTED]	1.90	475.00
3/27/2013	JCR REVIEW AND REVISE [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED]; REVIEW [REDACTED] REVIEW [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED]	1.20	300.00

			<u>Hours</u>	<u>Amount</u>
3/27/2013	JCT	REVIEW [REDACTED] ORDER OF COURT CONTINUING HEARING; REVIEW [REDACTED] [REDACTED] REVIEW [REDACTED]	2.00	500.00
3/28/2013	JCR	REVIEW OF [REDACTED] [REDACTED] STRATEGY CONFERENCE [REDACTED] [REDACTED]	0.50	125.00
	JCT	CONF [REDACTED] REVIEW [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED]	3.00	750.00
3/29/2013	JCR	TELEPHONE CONFERENCE [REDACTED] [REDACTED] STRATEGY CONFERENCE [REDACTED]; DRAFT [REDACTED] [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED] DRAFT [REDACTED] [REDACTED]; DRAFT [REDACTED] [REDACTED]	1.25	312.50
	JCT	CONF [REDACTED] [REDACTED] [REDACTED] DISCUSS [REDACTED] [REDACTED] CONF [REDACTED] [REDACTED] [REDACTED]	1.00	250.00
<b>Subtotal Professional Services:</b>			<b>51.95</b>	<b>\$12,987.50</b>
<b><u>EXPENSES</u></b>				
3/11/2013	J. RAZZANO	AIRFARE TICKET ROUNDTRIP FROM GUAM TO SAIPAN MARCH 11, 2013 TO MARCH 12, 2013. [REDACTED]		271.36
		PER DIEM FOR J.C. RAZZANO (NO HOTEL) PURSUANT TO COURT APPROVED CONTRACT.		60.60
3/30/2013	COPIES	[REDACTED]		7.75
<b>Subtotal Expenses:</b>				<b>\$339.71</b>
<b>TOTAL CURRENT CHARGES</b>				<b>\$13,327.21</b>

**Joe Razzano**

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Sunday, March 10, 2013 5:28 PM  
**To:** JRAZZANO@GUAMATTORNEYS.COM  
**Subject:** eTicket Itinerary and Receipt for Confirmation A7P4LT



Confirmation:

A7P4LT

[Check-In >](#)

Issue Date: March 10, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
RAZZANO/JOSEPHMR	0162358852766	[REDACTED]	9C/---

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 11MAR13	UA5073W		GUAM (GUM) 9:50 AM	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 10:40 AM	ATR	42

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

Tue, 12MAR13	UA5078W		SAIPAN, NORTHERN MARIANA ISLANDS (SPN) 6:55 PM	GUAM (GUM) 7:45 PM	ATR	42
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Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	195.00USD
Guam Inspection Service Charges:	6.36
September 11th Security Fee:	5.00
International Surcharge:	56.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	271.36USD
eTicket Total:	271.36USD

Form of Payment:



The airfare you paid on this itinerary totals: 195.00 USD

The taxes, fees, and surcharges paid total: 76.36 USD

Return date for this trip was actually March 11, 2013. No additional fee was incurred.

**POSTED**

**Baggage allowance and charges for this itinerary.**



Pac Air Ltd.



Parking Management Services

522 Chalan Pasaheru Tamuning, GU 96913

671-898-1102

Ticket # 7310/SSS

In Date/Time: 0838

Out Date/ Time: 1955

Parking Fee: \$13

Attendant: \_\_\_\_\_

Antonio B. Won Pat

Guam International Airport

POSTED

POSTED

<b>RECEIPT</b>		DATE <u>03/11/13</u>	No. <u>766343</u>
RECEIVED FROM _____		\$ <u>39.60</u>	
<u>THIRTY NINE DOLLARS &amp; 60/100</u>		DOLLARS	
<input type="radio"/> FOR RENT		<u>MEAL</u>	
<input type="radio"/> FOR _____		<u>78.00</u>	
ACCOUNT		<input checked="" type="radio"/> CASH	FROM _____ TO _____ BY <u>MARS</u> <u>total 47.60</u>
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

T-46800/46802